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THE WIMBLEDON HOSPITAL

Seventy-third Year

ACCOUNTS & STATISTICS

1942

THURSTAN ROAD,
COPSE HILL, S.W.20
Tele.—WIMbledon 1103/4

22502978061

Nearest Railway Stations:

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thence by Bus—Route No. 200 from either Station to Christ Church, Copse Hill.

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The Wimbledon Hospital

THURSTAN ROAD, S.W.20.

Notice is hereby given that the ANNUAL GENERAL MEETING of the GOVERNORS and Friends of the Hospital will be held in the Nurses' Home on Thursday, 20th May, 1943 at 3.30 p.m.

AGENDA

1. To receive the Report of the Executive Committee and the audited Accounts for the year ended 31st December, 1942.

2. To elect the Council.

3. To elect Auditors.

4. To receive the Report and Accounts of the Ladies' Association.

It is hoped that you will be able to attend.

M. M. EDWARDS,

Hon. Secretary.

IN THE INTEREST OF ECONOMY A COMPLETE ANNUAL REPORT IS NOT BEING ISSUED. LISTS OF SUBSCRIPTIONS AND DONATIONS MAY BE INSPECTED UPON REQUEST.

BALANCE SHEET 31st December, 1942.

1941	LIABILITIES	£ s. d.	£ s. d.
	SUNDRY CREDITORS—		
1,143	General Fund		1,469 18 11
	CAPITAL ACCOUNTS—		
	(*a*) Hospital Endowments as		
12,223	per last Account	12,341 8 1	
119	*Add* received during year	1,118 5 6	
12,342			13,459 13 7
	(*b*) Building and Equipment		
76,176	Fund as per last Account	76,617 6 9	
	Add amount received from Ministry of Health in re-		
548	spect of Protective Work	— — —	
	Donation by the Hospital Equipment Fund Committee (for the purchase		
—	of Equipment)	650 0 0	
76,724		77,267 6 9	
	Less Transfer to General		
107	Fund to adjust	— — —	
—	Refund of Donation	500 0 0	
76,617			76,767 6 9
	(*c*) General Fund as per last		
32,310	Account	33,644 0 10	
	Add Excess of Income over		
1,228	Expenditure for year	2,071 19 2	
—	Transfer from Legacies A/c.	425 0 0	
	Transfer to Building and		
106	Equipment Fund to adjust	— — —	
33,644			36,141 0 0
£123,746			£127,837 19 3

1941	ASSETS	£ s. d.	£ s. d.
	CASH AT BANK AND IN HAND—		
26	Hospital Endowments	26 4 3	
338	Building Extension Fund	487 10 9	
1,804	General Fund	2,452 10 5	
2,168			2,966 5 5
	SUNDRY DEBTORS—		
1,696	General Fund		2,071 13 7
	INVESTMENTS as per Schedule—		
12,315	Hospital Endowments	13,433 9 4	
2,375	Building Extension Fund	2,375 0 0	
31,287	General Fund	33,086 14 11	
45,977			48,895 4 3
	LAND, BUILDINGS AND EQUIPMENT OF THE HOSPITAL—		
	Expenditure from 1869 to 31st		
73,464	December, 1941	73,904 16 0	
441	*Add* Expenditure during 1942	— — —	
73,905			73,904 16 0
£123,746			£127,837 19 3

We have examined the above Balance Sheet and the accompanying Income and Expenditure Account with the books and vouchers relating thereto, and certify the same to be in accordance therewith. We have verified the Bank Balances and the Investments. In the allocation of the Expenditure regard has been given to the regulations of the Revised Uniform System of Hospital Accounts as modified by the instructions of King Edward's Hospital Fund relating to the treatment of Free Legacies, dated December, 1940.

224, Regent Street, London, W.1.
1st April, 1943.

W. B. KEEN & Co.,
Chartered Accountants.

INCOME AND EXPENDITURE ACCOUNT for the Year ended 31st December, 1942

(see also Legacies Account)

INCOME

1941		£ s. d.	£ s. d.	£ s. d.
	ORDINARY.			
	I. Voluntary Gifts :—			
	1. Subscriptions, Donations, etc.			
1,062	Annual Subscriptions		1,094 10 8	
	Donations :			
	General	679 10 4		
	*Hospital Equipment Fund Committee	15 0 0		
	Ladies Association	79 3 10		
	Nightingale Guild	15 0 0		
	Alexandra Day	200 0 0		
	Hospitals Day	215 14 11		
	Surrey County Council : Sunday Entertainments	332 0 7		
1,182			1,536 9 8	
15	Gifts in Kind		15 0 0	
	2. Central Funds :—			
	King Edward's Hospital Fund :			
350	Ordinary Grant for 1942 ...	300 0 0		
140	Metropolitan Hospital Sunday Fund	130 0 0		
			430 0 0	
				3,076 0 4
	II. Receipts on Account of Services Rendered :			
	1. Contributions on account of Services to Patients :—			
	(a) From Patients and their Societies :			
3,455	Patients	5,285 18 11		
	Contributory Schemes :			
163	Hospital Saturday Fund ...	415 19 0		
2,937	Hospital Saving Association ...	3,409 2 2		
12	Approved Societies	6 3 0		
27	Other Sources	13 12 6		
			9,130 15 7	
	(b) From Public Authorities :			
196	Education Authorities ...	372 12 6		
21	Surrey County Council ...	21 0 0		
200 (2 yrs.)	Wimbledon Corporation ...	100 0 0		
10	Malden and Coombe Corporation	10 10 0		
—	Merton and Morden U.D.C. ...	25 0 0		
5,970	Government Emergency Hospital Scheme (subject to adjustment)	5,523 9 6		
			6,052 12 0	
				15,183 7 7
	III. Invested Property :—			
1,399	Interest, Dividends, etc. including Ground Rents ...		1,435 14 2	
264	Rents		233 6 9	
				1,669 0 11
17,403	Ordinary Income ...			19,928 8 10
—	Extraordinary Income ...			— — —
17,403	Total Income			19,928 8 10
£17,403				£19,928 8 10

*** NOTE.—Hospital Equipment Fund Committee.**
In addition to the above £15 received towards Ordinary Expenditure the sum of £650 has been received for the credit of the Hospital Building Extension Fund for the purchase of Equipment.

EXPENDITURE

1941		£ s. d.	£ s. d.
	ORDINARY.		
2,076	I. Provisions		2,317 5 3
	II. Surgery and Dispensary :		
745	1. Drugs, Chemicals, Disinfectants, etc.	884 15 1	
155	2. Dressings, Bandages, etc.	266 3 4	
630	3. Instruments and Appliances	486 4 10	
14	4. Wines and Spirits	14 8 0	
			1,651 11 3
	III. Domestic :		
283	1. Renewal and Repair of Furniture, Bedding, Crockery, etc.	448 13 11	
580	2. Laundry	601 7 0	
231	3. Cleaning and Chandlery	490 9 10	
63	4. Water	64 11 5	
1,906	5. Fuel, Lighting and Heating	1,919 0 9	
195	6. Uniforms	72 3 8	
			3,596 6 7
	IV. Salaries and Wages (Maintenance) :		
864	1. Medical Fees	1,151 0 8	
2,763	2. Nursing	3,442 14 4	
2,921	3. Other Officers and Employees	3,163 1 10	
			7,756 16 10
	V. Miscellaneous :		
232	1. Printing, Stationery, Postages, Telephones, etc. ...	246 5 0	
37	2. Advertisements	63 10 2	
127	3. Insurance of Buildings, Equipment, Stores, etc. ...	128 6 11	
184	4. War Damage Insurance	60 0 0	
19	5. Garden	61 14 0	
135	6. Sundries	124 5 7	
			684 1 8
	VI. Administration :		
638	1. Salaries	789 4 5	
206	2. Printing, Stationery, Postages, Telephones, etc. ...	150 15 8	
53	3. Law Charges	— — —	
31	4. Audit and Accountancy Fees	26 5 0	
52	5. Sundries	29 3 11	
			995 9 0
			17,001 10 7
	VII. Establishment :		
441	1. Renewals and Repairs to Buildings and Plant	483 9 9	
288	2. Air Raid Precautions	65 0 4	
			548 10 1
	VIII. Finance :		
126	1. Rent	126 9 0	
180	2. Rates and Taxes	180 0 0	
			306 9 0
16,175	Ordinary Expenditure		17,856 9 8
—	Extraordinary Expenditure ...		— — —
16,175	Total Expenditure		17,856 9 8
1,228	Balance, being excess of Total Income over Total Expenditure for the year		2,071 19 2
£17,403			£19,928 8 10

SCHEDULE OF INVESTMENTS 31st December, 1942.

HOSPITAL ENDOWMENTS—

	£	s.	d.	
Hooper's Charity: 2½% Consols —at par	146	6	5	
Muir's Charity: 2½% Annuities —at par	206	18	10	
Father Kerr Memorial Fund: £414 . 18 . 6 New South Wales 4% Inscribed Stock 1942/62—at cost	420	3	6	
H. W. Nightingale Memorial Ward: £1061 . 11 . 5, 3½% War Stock 1952 by Conversion—at cost	1008	10	0	
Seamen's Bed: £1250, 4% Funding Stock 1960/90—at cost	1000	0	0	
C. M. Jacobs Memorial Ward: £1417 . 2 . 6, 4% Funding Stock 1960/90—at cost	1000	0	0	
Janet Bankier Cot: £581 . 6 . 9, 4% Consolidated Stock—at cost	500	0	0	
L. R. W. Forrest and Margaret A. Forrest Cot: £1198 . 7 . 8, 4% Consolidated Stock—at cost	1000	0	0	
Florence Nightingale Guild Bed: £500, 3½% War Stock 1952 by Conversion—at cost	508	4	6	
Anonymous Fund: £2246 . 18 . 7, 4% Consolidated Stock—at cost	2000	0	0	
Frances Helen Maria Jacobs Bed: £1000, 2% Conversion Loan 1943/5—at par	1000	0	0	
Arthur Thomas Burton Bed: £1059 . 13 . 1, 3½% War Stock 1952 by Conversion—at cost	1000	0	0	
Thomson and Anna Nicol Aikman Cot: £502 . 15 . 7, 3½% War Stock 1952—at cost	500	0	0	
Alexander Cameron Ballingal Cot: £494 . 6 . 6, 3½% War Stock 1952 —at cost	500	0	0	
Mrs. H. N. Strickland Bed: £1000, 3½% War Stock 1952 —at par	1000	0	0	
Milton V. Ely Cot: £634 . 13 . 11, 3½% War Stock 1952 —at cost	643	6	1	
Lieut. Ian Scott Thomson Bed: £1000, 3% Savings Bonds 1960/70 —at par	1000	0	0	
				£13,433 . 9 . 4

SCHEDULE OF INVESTMENTS 31st December, 1942.

GENERAL FUND—

	£	s.	d.	
£938 . 8 . 7, 3½% War Stock 1952 —by Conversion	797	11	6	
£534 . 5 . 2, 4% Funding Stock 1960/90—at cost	479	0	0	
Holloway's Properties, Ltd., 100, 6% Cum. Pref. Shares of £1 each —by gift.....	90	0	0	
£2000 Luton Corporation 3% Stock 1958—at cost	2007	14	0	
£2000 Birmingham Corporation 3% Stock 1956/58—at cost	2015	4	0	
£225, 4% Consolidated Stock—by bequest	260	0	0	
£75 . 7 . 0, 5% Conversion Stock 1944/64—by bequest	90	0	0	
£2470 . 9 . 6, Liverpool Corporation 3% Stock 1955/58—at cost	2500	0	0	
Freehold and Leasehold Mortgages	5825	0	0	
Freehold Property and Ground Rents —at cost	6522	5	5	
The W. G. Whiffen Legacy: £1499 . 17 . 0, City of Leeds 3% Stock 1955/58—at cost	1500	0	0	
£2476 . 11 . 7, Liverpool Corporation 3% Stock 1955/58–at cost	2500	0	0	
£3000, Middlesex County Council 3% Stock 1961/66—at cost	3000	0	0	
£3000, Blackpool Corporation 3% Stock 1957—at cost	3000	0	0	
£1000, 3% Savings Bonds 1955 /65—at par	1000	0	0	
£1500, 3% Saving Bonds 1960 /70—at par	1500	0	0	
				£33,086 . 14 . 11

Market Value of General Fund (including Freehold Property at cost) at 31st December, 1942 ..... £33,280 . 6 . 6.

SCHEDULE OF INVESTMENTS 31st December, 1942.

BUILDING EXTENSION FUND—

	£ s. d.	
£1000, 3% Defence Bonds 1947—at par	1000 0 0	
£1000, 2½% National War Bonds 1945/47—at par	1000 0 0	
500 National Savings Certificates	375 0 0	
		£2,375 . 0 . 0

Market Value of Building Extension Fund at 31st December, 1942 — £2,387 . 10 . 0

LEGACIES ACCOUNT—31st December, 1942.

RECEIPTS.	£ s. d.	PAYMENTS.	£ s. d.
Legacies received during year	425 0 0	Transfer to General Fund Capital Account	425 0 0
	£425 0 0		£425 0 0

BALANCE SHEET—HOSPITAL EQUIPMENT FUND, 1942.

INCOME.	£ s. d.	EXPENDITURE.	£ s. d.
Balance brought forward from 1941	486 14 4	Donations to Hospital Extension Fund for Equipment	650 0 0
Donations	10 11 2	Donation to Hospital General Fund ...	15 0 0
Box Collections	24 16 7	Printing, Stationery, Postages, etc. ...	3 0 0
Canteen	217 13 11	Canteen	210 0 8
Entertainments & Competitions—nett ...	172 15 2	Balance carried forward to 1943	41 18 0
Sale of Tinfoil, Wastepaper, etc.	7 7 6		
	£919 18 8		£919 18 8

STATISTICAL TABLES.

Statistics for Year to 31st December, 1942.
compared with those of the previous year.

I.—IN-PATIENTS. NUMBER OF BEDS AND PATIENTS.

	1942.	1941.
1. BEDS:		
(a) Complement at 31st December ...	144*	144*
(b) Average Daily Complement during the year	144*	144*
(c) Average Daily Number Closed during the year owing to:		
(i) Re-building or Extension } (ii) Repairs, Re-decoration, Cleaning or Infection }	—	—
(iii) Other causes (E.H.S.)	—	—
(d) Average Daily Number Open during the year		
(i) E.H.S. Casualty Beds ...	70	70
(ii) Other Beds	74	74
(e) Average Daily Number Occupied during the year		
(i) E.H.S. Casualty Beds occupied by Casualties ...	2.3	2.8
(ii) Other Beds	51.8	49.6
2. Number of Patients in Hospital at beginning of the year	47	58
3. Number of Patients admitted during the year	1441	1193
4. Number of Patients in Hospital at the end of the year	46	47
5. Average Number of Days each Patient was resident ... ... (Ascertained by dividing the total of daily Counts* by the number of Patients treated to a conclusion, *i.e.* (2) + (3) - (4).)	13.7 (*19,806)	15.0 (*19,154)
6. Number of Patients admitted and discharged during the year who were resident for		
(i) Only 1 day	125	125
(ii) 2 and 3 days	247	92

*** E.H.S. Casualty Beds=70**

II.—OUT-PATIENTS. NUMBERS.

	1942	1941
1. Total Number of Out-Patients ...	3,033	3,131
2. Total Number of Out-Patient Attendances	10,429	10,225

SUMMARY
1942

IN-PATIENTS.

Number of Patients in Hospital at end of 1941	47	
Number of Patients admitted during the year	1,441	
		Total 1,488
Sent to Convalescent Homes after recovery	5	
Transferred to other Institutions	26	
Operations	896	
Deaths	56	
(17 within 24 hours of admission)		

OUT-PATIENTS.

	Attendances.	*Patients.*
X-Ray, Massage, Electrical, Ultra-Violet Ray and Light Departments	5,786	1,845
Casualty Theatre Attendances for Dressings	4,643	1,188
Total Attendances	10,429	
Total Number of Patients	3,033	
Anaesthetics given	262	
Operations	379	

Number of Visits during the year paid by Hon. Consulting and Hon. Medical Staff 3,015

THE WIMBLEDON HOSPITAL

Chairman of the Executive Committee:
ASHLEY EDWARDS, ESQ.,
34, Leopold Road, Wimbledon Park, S.W.19.

Vice-Chairmen:
R. E. HOLLOWAY, ESQ. H. L. HENDRIKS, ESQ., O.B.E.
J. W. WYLES, ESQ.

Joint Hon. Treasurers:
T. H. BANKIER, ESQ.,
53, Cottenham Park Road, Wimbledon, S.W.20.

L. H. WOOD, ESQ.,
Barclays Bank Ltd., Wimbledon Common, S.W.19.

Hon. Secretary:
MRS. ASHLEY EDWARDS.

Trustees:
ASHLEY EDWARDS, ESQ.
PERCY S. GAUNTLETT, ESQ. MAJOR HUMPHREY SWANN.

Hon. Solicitors:
W. E. HAMLIN, ESQ. G. A. WHITFIELD, ESQ.

Hon. Chaplain:
CANON A. H. PHELIPS, M.A.
Vicar of Wimbledon and Rural Dean.

Secretary:
MR. A. C. ABBOTT.

Appeal Secretary:
LT.-COL. W. D. CLAYTON. (On Active Service)

Lady-Almoner:
MISS MARGARET GRANT.

Bankers:
BARCLAYS BANK LTD., Wimbledon Common Branch.

Auditors:
W. B. KEEN & Co., Chartered Accountants.

Matron: MISS BROWN, S.R.N., S.C.M., L.A.R.P.

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